



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period



From 30.08.2021

To 29.08.2022

Charity name: Elly Charity

Charity registration number: 1188897

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote and protect women's health in the UK and internationally by</p> <ul style="list-style-type: none">a) Training and educating healthcare workers and health professionals in how to provide optimal care during pregnancy and childbirth;b) Supporting research excellence in women's health;c) Accelerating the application of research into healthcare environments
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>1) Partnership with the Obstetrics and Gynaecology Society at Barts and the London Medical School</p> <p>This year, Elly Charity formed a partnership with the student-led Obstetrics and Gynaecology Society at Barts and the London Medical School.</p> <p>This collaboration expanded our reach and provided a platform to interact with the medical student population. In doing this Elly Charity was able to foster an enhanced understanding of women's health issues among these future healthcare professionals.</p> <p>Here's a snapshot of Elly Charity's activities:</p> <p>A) Research Collaborations</p> <p>The following three examples highlight the collaboration between Elly Charity and the Obstetrics and Gynaecology Society at Barts and the London Medical School, demonstrating our joint efforts in contributing to women's health research and fostering partnerships:</p> <div></div>

1. **Co-Creation: Health Literacy Project**

We worked together on an early-stage scoping project aimed at improving local pregnant women's English, particularly their understanding and communication skills related to women's health, pregnancy, and childbirth. Medical students played a crucial role in the core team, helping to co-create and develop the project's concept, as well as contribute to the writing of the funding application.



2. **Collaboration: Epilepsy in Pregnancy Research**

Elly Charity invited a dedicated student to contribute to the development of research about epilepsy in pregnancy. This collaborative effort the student to conduct preliminary surveys, generating important insights that informed and enhanced a subsequent funding application to the National Institute for Health Research (NIHR).

3. **Connections: BABi Study**

Elly Charity played a role in fostering academic engagement by connecting two students with the project team for the Born and Bred in East London (BABi) study. This research initiative is aimed at understanding the intricate relationships between ethnicity, pre-existing health conditions, maternal outcomes, and infant development within the context of East London mothers and babies.

B) Education Collaborations

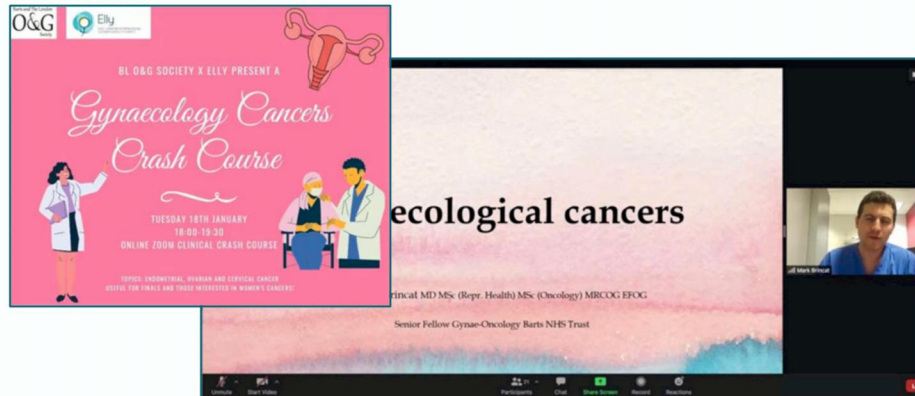
1. **Webinar on Ethnicity's Impact on Pregnancy (October 2021)**

Together with the Obstetrics and Gynaecology Society at Barts and the London Medical School, Elly Charity organised a free virtual talk addressing the impact of ethnicity and racial disparities in obstetrics and gynaecology. Targeted primarily at medical students but open to all, this event provided valuable insights into the intersection of ethnic background and pregnancy outcomes, sensitive topics, cultural and language barriers, and best practices for clinicians when dealing with such issues. Watch the video here: <https://youtu.be/Vq6a1FuIMYY>



2. Webinar on Gynaecological Cancers (January 2022)

In collaboration with the Obstetrics and Gynaecology Society at Barts and the London Medical School, Elly Charity organised a free educational webinar focused on ovarian, endometrial, and cervical cancer. The webinar covered critical topics such as prevention and screening, patient presentation, history-taking, examination, investigations, management, and follow-up strategies. The session was aimed primarily at medical students but open to everyone. It offered a valuable platform for learning and discussing these aspects of women's health.



C) Fundraising Activity

Our collaboration with the Obstetrics and Gynaecology Society at Barts and the London Medical School also led to two fundraising events:

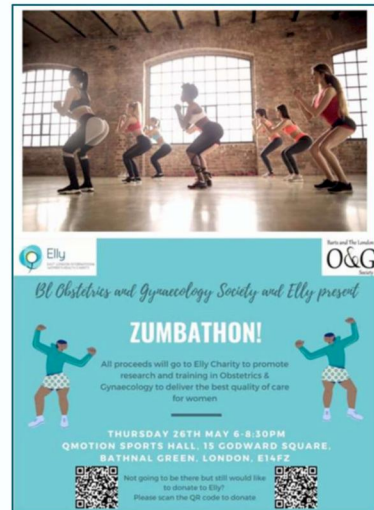
Charity Bake Sale (December 2021)

The student team held a Charity Bake Sale leveraging the festive spirit of Christmas to raise funds for Elly Charity.



Zumbathon (May 2022)

An energizing Zumba event was organized to raise funds for Elly Charity.



2) Delivering Educational Courses

Elly Charity organised a blend of free and paid courses throughout the year underpinning our commitment to education and enhancing knowledge about women's health while also helping raise funds for the Charity.

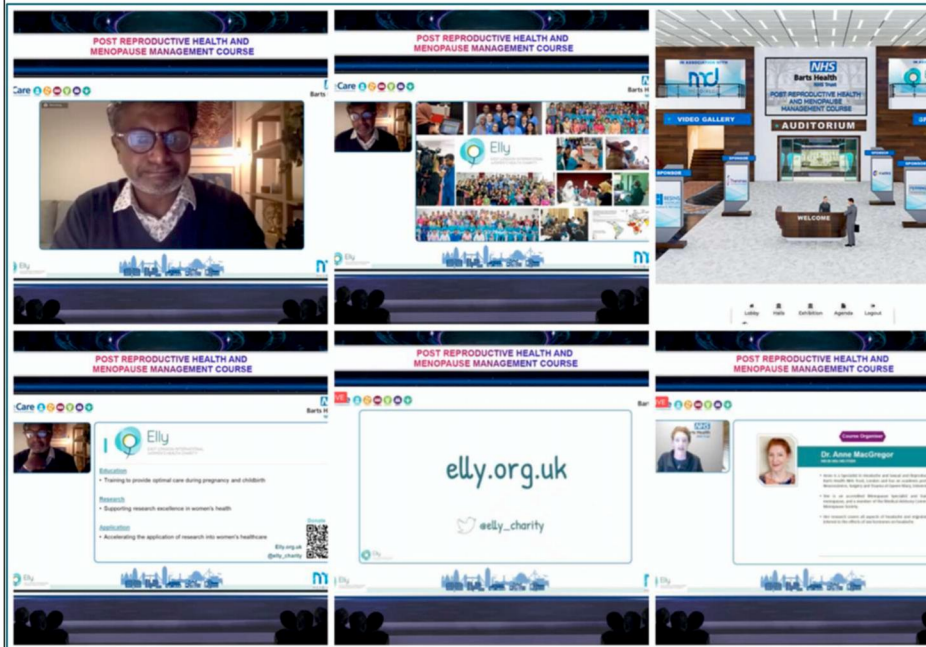
2 x MRCOG Part 3 OSCE Course (October 2021 & April 2022)

These courses offered intensive clinical assessment revision for candidates preparing for the MRCOG Part 3 examination. They were led by an experienced faculty and included mock OSCE circuits, individual feedback, and a group Q&A session.



Post Reproductive Health & Menopause Management Course (January 2022)

This course aimed to deepen participants' understanding of post-reproductive health and offer critical insights into the management of menopause. The course provided an in-depth exploration of menopause and related health issues, focusing on understanding symptoms, prevention strategies, treatment options, and ongoing management.







Primary Care Course on Integrated Women's Health (April 2022)

This free course was designed to equip primary care practitioners with a holistic and comprehensive understanding of women's health. The curriculum included reproductive health, menstrual disorders, menopause management, mental health issues specific to women, and preventive care. It was an opportunity for primary care providers to acquire, consolidate and update their knowledge, enabling them to provide better care to women across different stages of life.

FREE WEBINAR
Primary Care Updates:
Integrated Women's Health (O&G)
5 April 2022 (13:30-16:30)

Lectures and live interactive Q&A with expert panel, including:

- Overview of the Integrated Women's Gynaecology Hub
- Contraception
- Pre-conception counselling
- Fertility
- PCOS

Basic Surgical Skill Course (2x per year)

Elly Charity has consistently hosted the Royal College of Obstetricians and Gynaecologists (RCOG) franchised Basic Surgical Skills Course biannually. The two-day course introduces trainees to safe surgical techniques and obstetric clinical skills via a structured workshop.

3) Delivering the Co-created Health Literacy Project

Elly Charity spearheaded the Health Literacy Project, a community-led initiative designed to enhance pregnant women's comprehension and communication skills regarding women's health, pregnancy, and childbirth, particularly for non-English speakers. This strategic effort is aimed at mitigating healthcare disparities and promoting healthier pregnancy outcomes.

Funded by the Orange Tree Trust, this project involved a core team composed of Elly Charity as the lead, members from 'Katie's Team', local mothers, medical students, and experts from various clinical and research fields.



The project embarked on its mission by organising a focus group tasked with identifying the precise needs of this demographic and strategising ways to bridge the language divides between healthcare providers and patients. The team explored the potential efficacy of a tailored ESOL module designed explicitly for pregnant women who are non-English speakers.



The first focus group session took place in June 2022. It was held at the Royal London Hospital in Tower Hamlets and was made up of 20 women with diverse English proficiency levels. Their shared narratives offered insights into their struggle with language barriers when trying to access

appropriate healthcare. As we progress, drawing on the feedback collected, the project intends to launch English courses specifically devised to meet these women's requirements.

4) Supporting the Global Women's Health Research Society (GLOW) Conference (July 2022)

Elly Charity was proud to sponsor the GLOW Conference, hosted by the WHO Collaborating Centre for Global Women's Health at the University of Birmingham. This alliance underscores our commitment to strengthening education, research, and global collaboration in the spheres of reproductive, maternal, and newborn health. With an emphasis on low-resource settings, we were able to offer free registration for attendees from Low and Middle-Income Countries (LMICs).


The conference also provided a platform to spotlight our co-created Health Literacy Project. Briefly featured in one of the talks, this served as an opportunity to share the project's mission and progress, receiving encouraging feedback from the global health community. In addition, the event held workshops geared towards enhancing the capabilities for developing research proposals and encouraging Patient and Public Involvement (PPI).



5) Securing Funding and Initial Planning of the C-Safe Project

An important achievement for Elly Charity this year has been securing funding for the C-Safe research project. This is an ambitious initiative designed to optimise maternal and perinatal outcomes through safe and appropriate caesarean sections in low- and middle- income countries (LMIC).

The fundamental purpose of this initiative is to develop, implement, and evaluate a multifaceted interventional strategy named C-Safe. This strategy is designed to target healthcare professionals, pregnant women, and health systems to reduce maternal and perinatal mortality and morbidity after caesarean section in LMIC. Elly Charity is proud to be a partner in collaboration with the University of Birmingham and other key stakeholders.

		<p>6) Publicity and Advocacy</p> <p>Throughout the year, Elly Charity heightened its profile in important discussions on patient empowerment. A member of Elly Charity offered key insights on patient involvement in the UK for The Economist Impact Report, titled "Empowering the Patient Voice in Healthcare Decisions." This increased the Charity's visibility and highlighted the importance of our work. Link to the Report: https://impact.econ-asia.com/perspectives/sites/default/files/econ_impact_janssen_-_empowering_the_patient_voice_in_healthcare_decisions_final.pdf</p> <p>Furthermore, our representative took part in The Economist's roundtable discussion on patient empowerment, advocating for the necessary infrastructure to facilitate patient contributions in healthcare decisions.</p>  <p>7) Digital and Administrative Enhancements</p> <p>Elly Charity has moved forwards this year in enhancing its digital presence and improving its administration. Ongoing updates for the existing website has improved user experience and provided a better platform for showcasing the charity's courses. Posts on social media platforms have helped to spread awareness about the charity's work and engage the public.</p> <p>8) Boosting Healthcare Accessibility in Rural India</p> <p>Elly Charity made a contribution towards improving access to healthcare in rural India by donating funds for two vehicles. This donation was prompted by the tragic loss of two women who were attacked by tigers while travelling to the hospital, one woman was pregnant and the other had young children. These incidents highlighted the urgent need for safer and more reliable transportation for patients in these remote regions.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>1) Partnership with the Obstetrics and Gynaecology Society at Barts and the London Medical School</p> <p>Overall, the collaboration with the Obstetrics and Gynaecology Society at Barts and the London Medical School has:</p> <ul style="list-style-type: none">• Empowered Future Health Professionals The involvement of medical students in Elly Charity projects has utilised their talents and motivation while providing them with enriching learning opportunities and professional development.• Championed Women's Health The collaboration has served as a platform to spotlight women's health issues, women's health research and encouraged the upcoming generation to specialise in women's health or advocate for these concerns in their careers.• Fostered Relationships The partnership has extended Elly Charity's reach, influence, and resources, setting a standard for future collaborations.• Promoted Diverse Collaboration

		<p>The partnership has cultivated a space and networks that brings together various perspectives and expertise.</p> <ul style="list-style-type: none"> • Enhanced Elly Charity's Visibility The collaboration has broadened Elly Charity's exposure among future healthcare professionals, promoting research and educational opportunities to an expanded audience. <p>A) Research Collaborations</p> <p>Medical students involved research collaborations with Elly Charity Students from the Obstetrics and Gynaecology Society at Barts and the London Medical School benefitted both professionally and personally through:</p> <ul style="list-style-type: none"> • Hands-On Experience: The students were able to participate and obtain invaluable hands-on experience. This practical exposure goes beyond textbook learning, providing them with a real-world understanding of the complexities and challenges in women's health and research. • Skill Development: The projects offered the students opportunities to enhance their research skills, such as project planning, data collection, analysis, and presentation. They also developed their communication skills through interaction with various stakeholders, including patients, healthcare professionals, and research teams. • Networking: Being part of these initiatives allowed the students to build relationships with experienced professionals in the field. These connections could provide future collaborative opportunities, mentorship, and career guidance. • Professional Growth: The involvement in these research projects could be a substantial addition to the student's portfolios, helping them stand out in their future career pursuits. It also highlights their commitment to improving women's health, a quality that potential employers may value. • Enhanced Understanding: Working directly with patients and different societal groups helped students understand the social determinants of health and the importance of culturally sensitive care. This comprehension can make them more empathetic and effective healthcare providers in the future. • Advocacy Skills: Students gained insights into patient advocacy, understanding the importance of patient voices in research. This knowledge could influence their approach as they progress in their careers. <p>In collaboration with the Society, Elly Charity's commitment to its mission of promoting and protecting women's health by supporting research excellence in this space has focused on:</p>
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1. Co-creation: Health Literacy Project

This project has made significant impacts on its beneficiaries and society as a whole in various ways:

- **Empowered**

Beneficiaries: Working towards enabling pregnant women who do not speak English to better understand their health conditions and navigate the healthcare system. This increased understanding will allow them to make informed decisions about their health and the health of their unborn child, potentially leading to improved health outcomes.



- **Reduced Healthcare Disparities:** By providing pregnant women who do not speak English with language skills necessary to access and understand healthcare, the project helps reduce disparities in healthcare access and outcomes.

- **Improved Patient-Healthcare Provider Communication:** By enhancing the language skills of pregnant women who do not speak English, the project helps bridge the communication gap between healthcare providers and patients. Improved communication could lead to more effective healthcare provision and patient satisfaction.

- **Contribution to Healthier Society:** In a broader context, this project contributes to a healthier society. When mothers are healthy and have a good understanding of their health, they can better care for their children and contribute more effectively to their communities.

- **Involvement of Future Healthcare Professionals:** The involvement of medical students in this project has helped to foster a future generation of healthcare professionals who understand the importance of patient empowerment and health literacy.

2. Collaboration: Epilepsy in Pregnancy Research

Alongside Elly Charity's medical student's contributions, this project has secured funding, promising impactful advances for beneficiaries and society in the coming years.

Anticipated benefits entail increased awareness and understanding of epilepsy during pregnancy, refined care protocols, enriching educational experiences for medical students, and empowering patients to advocate for their healthcare rights and needs.

3. Connections: BABi Study

The students' involvement in the 'Connections: BABi Study' has offered a fresh perspective and additional resource to the project. By fostering an understanding of the multifaceted issues surrounding maternal-infant health among future medical

professionals, Elly Charity indirectly contributes to a more sensitive and inclusive healthcare landscape.

B) Education Collaborations

The two webinars highlight how Elly Charity is making a difference in enhancing knowledge and understanding of women's health issues and promoting improved patient care. These efforts are expected to contribute to better health outcomes for women and a more inclusive society through:

- **Knowledge Dissemination:** The webinars expanded future healthcare professionals' understanding of women's health issues, better equipping them to address these matters. This reflects Elly Charity's enduring commitment to women's health.
- **Improved Patient Care:** By informing future health professionals, we're fostering enhanced, empathetic patient care, potentially improving women's health outcomes.
- **Ethnic Sensitivity:** The webinar addressing ethnicity's influence on pregnancy promotes culturally inclusive healthcare, potentially enhancing care for diverse women.
- **Cancer Prevention:** The webinar on gynaecological cancers provided professionals and the public with knowledge to enable better management.
- **Speaker Development:** Delivering the webinars offered the speakers invaluable opportunities for their own professional growth.



C) Fundraising Activity

Fundraising with the Obstetrics and Gynaecology Society generated some funds for the Charity but also heightened awareness of Elly Charity and our purpose, paving the way for future support. The fundraising activities raised the profile of women's health and promoted philanthropy.



Ngawai
May 27, 2022 · 1 min

Zumbathon: Collaborating to raise funds for Elly Charity

The fantastic student team at the Obstetrics and Gynaecology Society (Barts and the London medical school) organised a fantastic Zumba...

2) Delivering Educational Courses

Elly Charity's courses have had broad-reaching benefits for healthcare professionals, patients, and society at large:

- **Direct Beneficiaries:** Healthcare professionals gained expanded knowledge and skills on topics like exam preparation and menopause management, leading to improved patient care.
- **Indirect Beneficiaries:** Women and the wider patient population benefits from the enhanced care delivered by these trained professionals.
- **Knowledge Sharing:** The courses foster global knowledge sharing, with international attendees disseminating insights within their local communities.
- **Financial Sustainability:** The paid courses provide funds for sustaining and expanding Elly Charity's work.
- **Societal Impact:** By addressing under-explored women's health aspects, Elly Charity raises awareness, advocating for better women's healthcare.

Post Reproductive Health & Menopause Management Course (January 2022)

Attended by over 170 delegates from multiple countries, this Course offered updated insights on Menopause Care to clinicians, nurses, and others interested in post-reproductive health. This not only strengthened the global network of healthcare professionals but also empowered attendees to handle complexities of post-reproductive health and menopause effectively. This initiative underlines Elly Charity's commitment to women's health at all life stages.

Primary Care Course on Integrated Women's Health (April 2022)

The free Course was attended by 150 professionals. It enhanced their understanding of topics like Polycystic Ovarian Syndrome and Contraception through expert lectures and interactive Q&A sessions. This course boosted the expertise of primary healthcare professionals, enriching the care given to women.

3) Delivering the cocreated Health Literacy Project

The Health Literacy Project aims to improve health literacy among non-English speaking pregnant women. The project has facilitated first-hand insights into the experiences 20 women helping to plan targeted and acceptable interventions. The positive reception of the concept by the women themselves and their interest in participating signifies a clear demand and a general interest in learning about their involvement in women's health research.

"I feel lighter now that I have been able to share my worries and feelings with other women who feel the same. I liked the face-to-face workshop."



"We would love to come again and help with your research."

Through conducting initial focus groups, the project has garnered insights for an intervention (ie ESOL course) and its preferred duration and relevant content.

Furthermore, the sessions have provided invaluable knowledge about practical requirements and preferences like adequate space for pushchairs and breastfeeding or optimal times. These insights will ensure future work is more targeted and user-friendly. Suggestions to involve men and mothers-in-law further will be considered in future projects.



4) Supporting the Global Women's Health Research Society (GLOW) Conference

The sponsorship allowed free participation for attendees from low and middle-income countries. The Charity's involvement broadened the dialogue with global healthcare professionals. By disseminating knowledge and practices, Elly Charity indirectly improved women's health care standards, creating enduring societal benefits

5) Securing Funding and Initial Planning of the C-Safe Project

With its funding secured the C-Safe project will start its preliminary phase. C-Safe marks a significant stride in tackling maternal and perinatal health issues. This groundwork not only has direct implications for enhancing maternal and perinatal health in LMICs, but also has the potential to instigate transformative changes in their healthcare practices and systems, creating broader societal benefits.

6) Publicity and Advocacy

The publicity and advocacy work through interactions with The Economist, elevated Elly Charity's profile and credibility, as well as

		<p>influenced broader healthcare dialogue. These engagements also raised awareness on patient involvement in the UK.</p> <p>7) Digital and Administrative Enhancements</p> <p>Digital and administrative improvements helped Elly Charity's operations and outreach. A refreshed website and social media presence boosted the charity's visibility.</p> <p>8) Boosting Healthcare Accessibility in Rural India</p> <p>Elly Charity's donation has directly enhanced the accessibility and safety of healthcare services for women in rural communities, potentially saving numerous lives by facilitating quicker and safer journeys to the hospital. By addressing the urgent transportation challenges, the charity is creating a safer and more supportive environment for women's healthcare in rural India.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Essential to the on-going success of Elly is the necessity for sound financial planning and good governance. To that end, the trustees are delighted to report that a positive return has been made in its second year of operations. This not only enables us to continue to develop the long-term strategy of the organisation, but creates a buffer against future financial challenges. In 2022 income was £117,153 (2021-£165,467) with a surplus of £27,579 (2021- £134,857)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level sufficient to provide services for at least six months. The Trustees consider reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. The trustees will work look at ways to increase their free reserves in line with the growth of the charity. Amounts held in Restricted funds have been earmarked for a specific use as deemed necessary by the trustees.
Amount of reserves held	Para 1.22	£162,436 (2021 - £134,857)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution passed at a properly convened meeting of the Charity Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Elly Charity
Other name the charity uses	EAST LONDON INTERNATIONAL WOMEN'S HEALTH CHARITY (Working name) ELLY (Working name) ELLY APPEAL (Former name)
Registered charity number	1188897
Charity's principal address	Royal London Hospital Dept of Obstetrics & Gynaecology 8th floor, South Tower Whitechapel Road London E1 1FR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ramesan Navaratnarajah			
2	Shakila Thangaratinam			
3	Joseph Aquilina			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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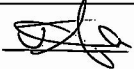
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Joseph Aquilina	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29th June 2023	

Elly Charity
(a charitable incorporated organisation)
Charity No.1188897

Report and Unaudited Financial Statements
for the Year ended
29th August 2022

Charity Name Elly Charity		Charity No	1188897	
		Company No	CE021400	
Annual accounts for the period				
Period start date	30.08.2021	To	Period end date	29.08.2022

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)					
Income and endowments from:					
Donations and legacies	7,510	7,160	-	14,670	21,369
Charitable activities	102,466	-	-	102,466	143,596
Other trading activities	-	-	-	-	450
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	17	-	-	17	53
Total	109,993	7,160	-	117,153	165,467
Expenditure (Notes 4)					
Expenditure on:					
Raising funds	-	-	-	-	264
Charitable activities	36,420	-	-	36,420	6,757
Separate material expense item	-	-	-	-	-
Other	53,154	-	-	53,154	23,589
Total	89,574	-	-	89,574	30,610
Net income/(expenditure) before tax for the reporting period	20,419	7,160	-	27,579	134,857
Tax payable	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	20,419	7,160	-	27,579	134,857
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure) Extraordinary items	20,419	7,160	-	27,579	134,857
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	20,419	7,160	-	27,579	134,857
Reconciliation of funds:					
Total funds brought forward	134,857	-	-	134,857	-
Total funds carried forward	155,276	7,160	-	162,436	134,857

Charity No
Company No


1188897
CE021400

Section B

Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
	F01	F02	F03	F04	F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets (Note 5)	3,681	-	-	3,681	1,053
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	3,681	-	-	3,681	1,053
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	52,653
Investments	-	-	-	-	-
Cash at bank and in hand (Note 6)	157,281	7,160	-	164,441	82,551
Total current assets	157,281	7,160	-	164,441	135,204
Creditors: amounts falling due within one year (Note 7)	5,686	-	-	5,686	1,400
Net current assets/(liabilities)	151,595	7,160	-	158,755	133,804
Total assets less current liabilities	155,276	7,160	-	162,436	134,857
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	155,276	7,160	-	162,436	134,857
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	7,160	-	7,160	-
Unrestricted funds (Note 8)	155,276	-	-	155,276	134,857
Revaluation reserve	-	-	-	-	-
Fair value reserve	-	-	-	-	-
Total funds	155,276	7,160	-	162,436	134,857

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
	
Ramesan Navaratnarajah	29/06/2023

Elly Charity
Notes to the accounts
for the period ended 29th August 2022

1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

2 Accounting Policies

2.1 Income

Income is included when receivable. Where income has conditions attached to it, that income is recognised when there is certainty of receipt, entitlement and the amount can be measured with sufficient reliability. Income (including grants receivable) is deferred where conditions exist on entitlement such as a specified future time period.

2.2 Expenditure

Expenditure is recognised in the period in which it is incurred and includes attributable VAT which cannot be recovered. Expenditure is recognised when a legal or constructive obligation arises. Costs of raising funds are those costs incurred in attracting voluntary income. Governance costs are those costs incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

2.3 Depreciation

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life

Fixtures, fittings and equipment 25% Straight Line

2.4. Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

2.4. Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

2.5 Funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity. Restricted funds are where the donor specifies the use to which the funds can be spent.

Note 3 Income

		Unrestricted funds	Restricted Funds	Total funds
	Analysis of income	£	£	£
Donations and legacies:	Donations and gifts	7,510	7,160	14,670
Charitable activities:	Teaching	102,466	0	102,466
Other Trading activities	Fundraising events	0	0	0
Other	Bank Interest	17	0	17
TOTAL INCOME		109,993	7,160	117,153

Note 4**Expenses****2022**

	Unrestricted funds	Endowment funds	Total funds
Costs - Running courses (food/travel)	27,400		27,400
Course Examination fees	2,850		2,850
Franchise fees	5,280		5,280
Role Players	890		890
Admin Fee	16,819		16,819
Accountancy	800		800
Audit	672		672
Charitable donations	5,001		5,001
Bank charges	532		532
Depreciation	1,344		1,344
Gifts	1,670		1,670
IT Expenses	14,936		14,936
Meetings & Subsistence	2,923		2,923
Postage	44		44
Sponsorship	2,000		2,000
Stationery and printing	169		169
Sundry	618		618
Training	5,626		5,626
	<u>89,574</u>		<u>89,574</u>

Note 5**Tangible fixed assets****Fixtures,
fittings and
equipment****Cost**

At 30 August 2021	1404
Additions	3972
At 29 August 2022	<u>5,376</u>

Depreciation

At 30 August 2021	351
Charge for the Period	1344
At 29 August 2022	<u>1695</u>

Net book values:

At 29 August 2022	<u>3,681</u>
At 29 August 2021	<u>1,053</u>

Note 6**Current Assets**

	2022	2021
Cash in hand & bank	164,441	82,551
Accrued Income	0	52,653
	<u>164,441</u>	<u>135,204</u>

Note 7**Creditors: amounts falling due within one year**

	2022	2021
Accruals and deferred income	5,686	1400
	<u>5685.94</u>	<u>1400</u>

Note 8**Charity funds**

Fund names	Type PE, EE R or UR *	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted Funds	UR	134,857	109,993	- 89,574	-	-	155,276
Restricred Funds	R	-	7,160	-	-	-	7,160
		-	-	-	-	-	-
Other funds (balancing figure)	N/a	-	-	-	-	-	-
Total Funds as per balance sheet		134,857	117,153	- 89,574	-	-	162,436

Note 9**Transactions with trustees and related parties**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Elly Charity

On accounts for the
period ended

29 August 2022

Charity no
(if any)

1188897

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the period ended 29 August 2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

Signed:

Philip Gambrell

Date:

29.6.23

Name:

Mr Philip Gambrell MAAT FCCA

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

PG Lemon LLP

134 High Street, Hythe

Kent, CT21 5LB

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.